

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT.

PHONES- Infrastructure & Investment Department –Payment of Cellphone bills of Officers & Staff of I&I Dept- Sanction of Expenditure of Rs.4093/--Orders-Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 155

Dated: 07- 07-2012.

Read the following:-

1. G.O.Rt.No.371,IT&C Dept, dt.24-09-2004,
2. G.O.Rt.No.291,IT&C Dept, dt.27-09-2007,
- 3.From M/s.Bharti Airtel Limited, Bills Dt.24-06-2012.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.4,093-00 (Rupees four thousand and ninety three only) towards rental and call charges in respect of Cell phones provided to the officers and staff in I&I Dept during the period for 23.05.2012 to 22-06-2012 (one month) as indicated in the Annexure to this order.

2. The expenditure shall be debited to the Head of account “ 3451- Secretariat Economic Services-MH-090- Secretariat- SH (28) – Infrastructure and Investment Department -130- Office Expenses-131- Service Postage, Telegram and Telephone charges.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of “M/s Bharti Airtel Ltd” Bank A/c.no.000805002144, ICICI Bank, Khirtabad, Hyderabad, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SUNIL SHARMA
SECRETARY TO GOVERNMENT.

To
The Bharti Airtel Limited, Splendid towers,
Begumpet, Hyd-500 016.
Copy to:-
Infrastructure & Investment (OP-Claims) Department.
The Dy.PAO, Secretariat Branch, Hyderabad,
Sf/Sc.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

(PTO FOR ANNEXURE)

ANNEXURE

G.O.Rt.No. 155 /I&I.OP-1/2012.Dated:07-07-2012.

| Sl.No | Designation | Cellphone No | Bill Amount | Ceiling Limit | Amount Incurred | Excess Amount incurred |
|--------------|------------------------|---------------------|--------------------|----------------------|------------------------|-------------------------------|
| 1 | Deputy Secy to Govt. | 98661 87534 | 426.99 | 1375-00 | 427-00 | -- |
| 2 | AS to Govt (Air Ports) | 91770 00154 | 493.71 | 625-00 | 494-00 | -- |
| 3 | AS to Govt (Ports) | 98663 21408 | 172.36 | 625-00 | 172-00 | -- |
| 4 | AS to Govt (OP) | 91770 20256 | 622.63 | 625-00 | 623-00 | -- |
| 5 | S.O.(Ports-I). | 91770 20257 | 117.98 | 625-00 | 118-00 | -- |
| 6 | S.O.(Ports-II) | 80081 18897 | 430.69 | 625-00 | 431-00 | -- |
| 7 | S.O (Air-Ports) | 80081 18896 | 790.80 | 625-00 | 625-00 | 166-00 |
| 8 | S.O.(OP) | 80081 18895 | 336.96 | 625-00 | 337-00 | -- |
| 9 | PS to PRl Secretary | 98663 00316 | 661.25 | 625-00 | 625-00 | 36 |
| 10 | PS to Spl Secretary | 98661 87546 | 240.79 | 625-00 | 241-00 | -- |
| TOTAL | | | | | 4,093-00 | |

// FORWARDED : : BY ORDER //

SECTION OFFICER.